



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301235

INVOICE # 810573

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301235 TC Number: 731975

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Research all public records for property and case details.	L110	MPE	1.10	149.00	163.90
08/27/12	Research docket to determine status of case and any relevant deadlines.	L110	MPE	.30	149.00	44.70
08/28/12	E-mail to client regarding information needed in support of motion to open default and research regarding requirements for securing order opening default	L210	CSM	.50	300.00	150.00
08/28/12	Review and analyze case pleadings	L210	CSM	.30	300.00	90.00
08/29/12	Research regarding priority of serviced mortgage	C200	CSM	.70	300.00	210.00
08/29/12	Research regarding requirements for opening default	C200	CSM	.60	300.00	180.00
08/29/12	E-mail correspondence with client regarding information needed to support motion to open default judgment	L190	CSM	.10	300.00	30.00
08/30/12	Review 42 pages of pleadings from 2011 case and begin litigation analysis and timeline of case events based on those pleadings and related public records.	L110	MPE	2.10	149.00	312.90



BRADLEY ARANT
BOULT CUMMINGS

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Review and analysis of prior foreclosure initiated on borrower's mortgage and dismissal of same and add to litigation analysis and time line of case events	L110	MPE	1.40	149.00	208.60
					FEEES	\$1,390.10
					AMOUNT DUE THIS BILL	\$1,390.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	2.20	660.00
Melisa P. Palmer	Paralegal	149.00	4.90	730.10
Total			7.10	1,390.10



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OCTOBER 12, 2012
0R0808-301235
INVOICE # 810573

BILL AMOUNT \$1,390.10

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 731975
Invoice Date: 10/12/2012
Invoice No. 810573
Period ending: 08/31/2012

Case Management Number LD 0R0808-301235

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.30	\$ 390.00
L110 Fact Investigation/Development	4.90	\$ 730.10
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
L210 Pleadings	0.80	\$ 240.00
=====		
TOTAL FEES	7.10	\$ 1,390.10
TOTAL FEES DUE		\$ 1,390.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,390.10



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1100 Virginia Drive
Fort Washington, PA 19034

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0R0808-301236

INVOICE # 810574

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301236 TC Number: 732037

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Review new file received from client	L110	GWG	1.40	263.00	368.20
08/30/12	Correspondence with client regarding upcoming hearing for failure to prosecute	L120	GWG	.20	263.00	52.60
08/31/12	Initial analysis of Complaint to determine property address for obtaining title report and appraised value of property	L210	MST	.40	150.00	60.00
08/31/12	Request title report from title company and update file regarding same	L110	MST	.40	150.00	60.00
08/31/12	Obtain appraised value of property from county appraisal district and update file regarding same	L110	MST	.40	150.00	60.00
08/31/12	Update Bankruptcy Review Sheet with facts of case, bucket number, taxonomy and opposing counsel information	L140	MST	.40	150.00	60.00

FEES \$660.80

AMOUNT DUE THIS BILL \$660.80

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.60	240.00
Graham W. Gerhardt	Partner	263.00	1.60	420.80
Total			3.20	660.80



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BILL AMOUNT \$660.80

INVOICE # 810574

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732037
Invoice Date: 10/12/2012
Invoice No. 810574
Period ending: 08/31/2012

Case Management Number LD OR0808-301236

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.20	\$ 488.20
L120 Analysis/Strategy	0.20	\$ 52.60
L140 Document/File Management	0.40	\$ 60.00
L210 Pleadings	0.40	\$ 60.00

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TOTAL FEES	3.20	\$ 660.80
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TOTAL FEES DUE	\$ 660.80
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 660.80



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1100 Virginia Drive
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INVOICE # 810575

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0808-301237 TC Number: 732122

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/04/12	Review Amended Complaint, Quit Claim Deed, Mortgage, and Lis Pendens and research regarding Chamberlain Street Partners and plan and prepare for responsive pleading and removal and draft memorandum regarding the same	L210	JLJ	1.50	193.00	289.50
09/04/12	Begin drafting motion to dismiss	L210	JLJ	.90	193.00	173.70
09/04/12	Correspondence with G.Albright regarding case status, responsive pleading, and information needed and review response to the same	L210	JLJ	.40	193.00	77.20
09/04/12	Research regarding collateral estoppel and res judicata and implications of dismissal with and without prejudice on motion for summary judgment, judgment on the pleadings, and summary judgment and draft memorandum regarding the same	L210	JLJ	2.40	193.00	463.20
09/04/12	Review docket and tax assessment in preparation for drafting motion to dismiss	L210	JLJ	.20	193.00	38.60
09/04/12	Review initial information from client regarding change of title and case	L120	HTC	.20	315.00	63.00
09/05/12	Draft motion to dismiss	L210	JLJ	1.10	193.00	212.30
09/05/12	Correspondence with G.Albright regarding motion to dismiss	L210	JLJ	.10	193.00	19.30



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/06/12	Telephone conference regarding status of title search	L110	AHC	.20	145.00	29.00
09/06/12	Plan and prepare for removal and calculate deadline for the same	L250	JLJ	.20	193.00	38.60
09/06/12	Review complaint and draft status report: MERS was served with the Amended Complaint on August 22, 2012 and a responsive pleading is due on September 10, 2012. We have drafted a motion to dismiss and are in the process of evaluating this case for removal purposes.	L190	JLJ	.20	193.00	38.60
09/06/12	Telephone conference regarding status of title search	L110	AHC	.20	145.00	29.00
09/06/12	Research on PACER regarding similar cases	L110	AHC	.60	145.00	87.00
09/06/12	Correspondence regarding copy of complete court file needed	L190	AHC	.20	145.00	29.00
09/06/12	Receipt and initial review of title search	L110	AHC	.20	145.00	29.00
09/07/12	Initial review and analysis of state court pleadings as received from courier	L110	AHC	.60	145.00	87.00
09/09/12	Review and revise motion to dismiss	L250	HTC	.20	315.00	63.00
09/10/12	Revise motion to dismiss	L250	HTC	.40	315.00	126.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/10/12	Review client documents, docket, and research regarding status of service on Quicken and Quicken as entity in existence and and revise motion to dismiss in preparation for filing	L210	JLJ	1.40	193.00	270.20
09/10/12	Prepare exhibits for motion to dismiss	L240	JLJ	.20	193.00	38.60
09/10/12	Correspondence with client regarding client documents in preparation for filing motion to dismiss	L210	JLJ	.10	193.00	19.30
09/10/12	Review docket regarding status of returns of service	L110	AHC	.20	145.00	29.00
09/10/12	Preparation of 15 exhibits to Motion to Dismiss for attorney review	L240	AHC	3.10	145.00	449.50
09/11/12	Final review and revision of Motion to Dismiss with 15 exhibits	L240	AHC	1.50	145.00	217.50
09/11/12	Correspondence to opposing counsel regarding Motion to Dismiss	L240	AHC	.20	145.00	29.00
09/11/12	Correspondence with client regarding note and endorsements and current holder and investor and strategize regarding the same	L210	JLJ	.40	193.00	77.20
09/11/12	Review motion to dismiss, citation check of case law, review exhibits and prepare to file	L210	JLJ	1.20	193.00	231.60
09/11/12	Correspondence with client transmitting loan file and client documents and respond to the same	L310	JLJ	.20	193.00	38.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/11/12	Review client documents in preparation for filing motion to dismiss and strategize regarding the same	L240	JLJ	1.30	193.00	250.90
09/11/12	Correspondence with client regarding removal and BPO	L250	JLJ	.10	193.00	19.30
09/11/12	Review tax assessment and account history and citizenship and evaluate for removal	L250	JLJ	.30	193.00	57.90
09/11/12	Review and exchange emails relating to Note and motion to dismiss	L120	HTC	.30	315.00	94.50
09/12/12	Exchange emails with T.Dennis regarding AllyEs potential involvement in action	L120	HTC	.10	315.00	31.50
09/12/12	Complete review of all pleadings/court file	L230	JAM	1.70	145.00	246.50
09/12/12	Correspondence with client regarding uploading client documents	L320	JLJ	.20	193.00	38.60
09/12/12	Correspondence with client regarding clarification of note requirements	C100	JLJ	.20	193.00	38.60
09/13/12	Review docket to confirm status of Motion to Dismiss	L110	AHC	.20	145.00	29.00
09/13/12	Exchange emails with T.Dennis regarding AllyEs potential involvement in matters	L120	HTC	.10	315.00	31.50
09/14/12	Correspondence with client regarding endorsements to note	C100	JLJ	.10	193.00	19.30



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/17/12	Review client documents, complaint, and draft notice of removal	L250	JLJ	1.20	193.00	231.60
09/17/12	Review amended complaint, filings and docket and draft case summary and outline strategy	L190	JLJ	.20	193.00	38.60
09/17/12	Correspondence with client regarding chain of ownership of note	C100	JLJ	.20	193.00	38.60
09/17/12	Telephone conference with Attorney General's office	L120	HTC	.10	315.00	31.50
09/17/12	Review court file/pleadings	L210	JAM	.60	145.00	87.00
09/18/12	Review and revise notice of removal	L210	HTC	.20	315.00	63.00
09/18/12	Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same	L120	HTC	.40	315.00	126.00
09/18/12	Begin assembling exhibits for Notice of Removal	L230	JAM	1.40	145.00	203.00
09/18/12	Review Notice of Removal relative to exhibits	L230	JAM	.40	145.00	58.00
09/18/12	Review docket to determine service of process and responsive pleadings filed by co-defendants	L110	AHC	.20	145.00	29.00
09/19/12	Draft notice of filing notice of removal, certificate of removal and corporate disclosure statement and review and revise notice of removal in preparation for filing	L250	JLJ	1.30	193.00	250.90



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/19/12	Review materials provided by MERS regarding similar cases and E.Cherry	L120	HTC	.20	315.00	63.00
09/19/12	Continue assembling exhibits to Notice of Removal	L210	JAM	1.30	145.00	188.50
09/20/12	Review and revise Notice of Removal relative to exhibits and certificate of service requirements	L230	JAM	.80	145.00	116.00
09/20/12	Complete assembly and final review of exhibits to Notice of Removal	L230	JAM	1.20	145.00	174.00
09/20/12	Revise Civil Cover Sheet, Corporate Disclosure Statement and Certificate of Removal	L230	JAM	.60	145.00	87.00
09/20/12	Prepare CD of all removal documents to be submitted to the Court	L230	JAM	.50	145.00	72.50
09/20/12	Prepare package of originals of Notice of Removal, Civil Cover Sheet, Corporate Disclosure Statement and Certificate of Removal for submission to the USDC MDFL	L230	JAM	.80	145.00	116.00
09/20/12	Review and revise Notice of Filing Notice of Removal prior to submission to court	L230	JAM	.30	145.00	43.50
09/20/12	Assemble and review exhibits to Notice of Filing Notice of Removal	L230	JAM	.80	145.00	116.00
09/20/12	Draft correspondence to Volusia County Clerk enclosing Notice of Filing Notice of Removal	L210	JAM	.20	145.00	29.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/20/12	Prepare package of documents for submission to Volusia County	L210	JAM	.80	145.00	116.00
09/20/12	Prepare to file notice of removal and notice of filing notice of removal and review correspondence regarding service of the same	L250	JLJ	.40	193.00	77.20
09/20/12	Review Notice of Removal, Certificate of Removal, Notice of Filing Notice of Removal	L210	JDV	.30	219.00	65.70
09/25/12	Retrieval and review of filed documents from PACER	L110	AHC	.30	145.00	43.50
09/27/12	Analyze and consider issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases	L210	HTC	.40	315.00	126.00
09/28/12	Begin drafting Rule 11 letter and motion for sanctions	L250	JLJ	.30	193.00	57.90

FEES

\$6,800.10

DESCRIPTION OF DISBURSEMENTS

09/20/12	Copy Charges	0.00
09/20/12	Filing Fees - U S MIDDLE DISTRICT OF FLORIDA HTC REMOVAL FILING FEE Bank ID: GENR Check Number: 99416	350.00
09/27/12	Filing Fees - BUSINESS CARD AFX LLC 9/6/12 Bank ID: GENR Check Number: 99855	159.95
09/20/12	Express Mail/Fedex	0.00



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

09/20/12 Express Mail/Fedex	0.00
09/10/12 Computerized Legal Research-Westlaw Westlaw User: JONES,JESSICA	0.00
09/11/12 Computerized Legal Research-Westlaw Westlaw User: JONES,JESSICA	0.00
COSTS	\$509.95
AMOUNT DUE THIS BILL	<u>\$7,310.05</u>

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	2.60	819.00
Alecia H. Cockrell	Paralegal	145.00	7.70	1,116.50
Jamie Mathews	Paralegal	145.00	11.40	1,653.00
Jessica L. Jones	Associate	193.00	16.30	3,145.90
Jose D. Vega	Associate	219.00	.30	65.70
Total			38.30	6,800.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301237

BILL AMOUNT \$7,310.05

INVOICE # 810575

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732122
Invoice Date: 10/12/2012
Invoice No. 810575
Period ending: 09/30/2012

Case Management Number LD OR0808-301237

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.50	\$ 96.50
L110 Fact Investigation/Development	2.70	\$ 391.50
L120 Analysis/Strategy	1.40	\$ 441.00
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 106.20
L210 Pleadings	13.50	\$ 2,547.30
L230 Court Mandated Conferences	8.50	\$ 1,232.50
L240 Dispositive Motions	6.30	\$ 985.50
L250 Other Written Motions/Submissions	4.40	\$ 922.40
L310 Written Discovery	0.20	\$ 38.60
L320 Document Production	0.20	\$ 38.60

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TOTAL FEES	38.30	\$ 6,800.10
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TOTAL FEES DUE	\$ 6,800.10
TOTAL DISBURSEMENTS DUE	\$ 509.95
TOTAL DUE THIS INVOICE	\$ 7,310.05



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301238

INVOICE # 810576

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301238 TC Number: 732187

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/06/12	Receive and review new scrub matter, email foreclosure counsel regarding pleadings and location of original note, and research docket to determine status of case	L110	KK	.40	91.00	36.40
09/07/12	Analysis of Defendant's Answer, Affirmative Defenses and Demand for a Jury Trial	L210	JDV	.50	219.00	109.50
09/10/12	Review pleadings file, research docket, and begin draft of scrub review	L110	KK	.60	91.00	54.60
09/10/12	Email correspondence with client regarding assignment and review of new file	L110	JDV	.20	219.00	43.80
09/12/12	Review scrub draft and email client regarding investor on loan	L110	KK	.20	91.00	18.20
09/12/12	Draft foreclosure review/scrub	L190	JDV	1.50	219.00	328.50
09/12/12	Analysis of defendant's affirmative defenses	L120	JDV	.80	219.00	175.20
09/26/12	Review and supplement analysis to send to client with regard to status and recommendation of case	L110	KK	.20	160.00	32.00
09/28/12	Review and revise summary memo to client on merits of foreclosure and the borrower's affirmative defenses to same	L120	CWH	.20	330.00	66.00



BRADLEY ARANT
BOULT CUMMINGS
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FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/28/12	Exchange e-mails with client regarding TILA disclosures for this file	L120	CWH	.20	330.00	66.00
	FEEES					\$930.20
09/12/12	Copy Charges			0.00		
	AMOUNT DUE THIS BILL					<u>\$930.20</u>
***** TOTAL DUE UPON RECEIPT *****						



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Jose D. Vega	Associate	219.00	3.00	657.00
Kerry Keane	Paralegal	160.00	.20	32.00
Kerry Keane	Paralegal	91.00	1.20	109.20
Total			4.80	930.20



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BILL AMOUNT \$930.20

INVOICE # 810576

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732187
Invoice Date: 10/12/2012
Invoice No. 810576
Period ending: 09/30/2012

Case Management Number LD OR0808-301238

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 185.00
L120 Analysis/Strategy	1.20	\$ 307.20
L190 Other Case Assessment, Develop't/Admin	1.50	\$ 328.50
L210 Pleadings	0.50	\$ 109.50

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TOTAL FEES	4.80	\$ 930.20
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TOTAL FEES DUE	\$ 930.20
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 930.20



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INVOICE # 810577

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0808-301239 TC Number: 732170

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/04/12	Review and respond to client e-mail with attached answer and affirmative defenses regarding analysis of affirmative defenses	L110	NSR	.10	280.00	28.00
09/06/12	Receive and review new scrub file, email foreclosure counsel regarding pleadings and location of original note, and research docket to determine status of case	L110	KK	.40	91.00	36.40
09/14/12	Review and respond to e-mail from M.Verma regarding responses to discovery and affirmative defenses	L120	NSR	.10	280.00	28.00
09/18/12	Draft review and analysis to determine merits of alleged affirmative defenses and determine best course of action going forward	L110	KK	1.40	160.00	224.00
09/24/12	Review and analysis of foreclosure pleadings and correspondence in order to prepare case review and analysis	L140	RBB	1.10	149.00	163.90
09/24/12	Begin review and analysis of client documents in order to prepare case review and analysis	L140	RBB	1.30	149.00	193.70
09/24/12	Begin to prepare case review and analysis for attorney review	L140	RBB	.50	149.00	74.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/25/12	Continue review and analysis of case documents and pleadings in order to prepare case review and analysis	L140	RBB	.60	149.00	89.40
09/25/12	Continue to prepare case review and analysis for attorney review	L140	RBB	.50	149.00	74.50
09/26/12	Revise case review and analysis	L140	RBB	.20	149.00	29.80
09/27/12	Research Cook County (IL) register of deeds database for mortgage related documents (assignments, allonges, etc) in order to prepare case review and analysis	L140	RBB	1.10	149.00	163.90
09/27/12	Complete review and analysis of client documents in order to prepare case review and analysis	L140	RBB	.80	149.00	119.20
09/27/12	Complete draft of case review and analysis for attorney review	L140	RBB	.50	149.00	74.50

FEES

\$1,299.80

AMOUNT DUE THIS BILL

\$1,299.80

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	6.60	983.40
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	160.00	1.40	224.00
Kerry Keane	Paralegal	91.00	.40	36.40
Total			8.60	1,299.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301239
INVOICE # 810577

BILL AMOUNT \$1,299.80

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732170
Invoice Date: 10/12/2012
Invoice No. 810577
Period ending: 09/30/2012

Case Management Number LD OR0808-301239

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.90	\$ 288.40
L120 Analysis/Strategy	0.10	\$ 28.00
L140 Document/File Management	6.60	\$ 983.40
=====		
TOTAL FEES	8.60	\$ 1,299.80
TOTAL FEES DUE		\$ 1,299.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,299.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301240

INVOICE # 810578

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0808-301240 TC Number: 732210

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/05/12	Review and respond to client e-mail with attached answer and affirmative defenses regarding analysis of affirmative defenses	L110	NSR	.20	280.00	56.00
09/06/12	Receive and review new scrub file, email foreclosure counsel regarding pleadings and location of original note, and research docket to determine status of case	L110	KK	.30	91.00	27.30
09/19/12	Review documents received for this case; Separate documents in fact package for upload to extranet	L140	RBB	.50	149.00	74.50
09/19/12	Review and analysis of case file in order to prepare draft of case review	L140	RBB	1.20	149.00	178.80
09/19/12	Research Palm Beach County Register of Deeds for Assignments of Mortgage related to Property	L140	RBB	.60	149.00	89.40
09/19/12	Begin draft of case review and analysis	L140	RBB	.60	149.00	89.40
09/20/12	Revised draft of case review and analysis, adding allonge information	L140	RBB	.10	149.00	14.90
09/24/12	Review issue with drafting brief analysis of the affirmative defenses before sending draft of case review and analysis to the attorney for review	L140	RBB	.10	149.00	14.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301240

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/24/12	Complete draft of case review and analysis for attorney review	L140	RBB	.60	149.00	89.40
09/28/12	Review and analysis of additional case documents received to determine if documents were duplicates or new documents	L140	RBB	.30	149.00	44.70
09/28/12	Review and analyze five affirmative defenses asserted by borrower in response to foreclosure Complaint	L120	NSR	2.60	280.00	728.00
09/28/12	Review and analyze fact package regarding loan history and procedural posture of foreclosure action	L120	NSR	.60	280.00	168.00

FEES \$1,575.30

AMOUNT DUE THIS BILL \$1,575.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301240

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	4.00	596.00
Nader Raja	Associate	280.00	3.40	952.00
Kerry Keane	Paralegal	91.00	.30	27.30
Total			7.70	1,575.30



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ResCap

OCTOBER 12, 2012

OR0808-301240

BILL AMOUNT \$1,575.30

INVOICE # 810578

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732210
Invoice Date: 10/12/2012
Invoice No. 810578
Period ending: 09/30/2012

Case Management Number LD OR0808-301240

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 83.30
L120 Analysis/Strategy	3.20	\$ 896.00
L140 Document/File Management	4.00	\$ 596.00
=====		
TOTAL FEES	7.70	\$ 1,575.30
TOTAL FEES DUE		\$ 1,575.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,575.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301241

INVOICE # 810579

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301241 TC Number: 732200

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/05/12	Email correspondence with S.McGinnis regarding issues with file.	L110	MPE	.20	149.00	29.80
09/05/12	Initial review of mortgage, note, and assignment to begin file scrub.	L110	MPE	1.20	149.00	178.80
09/06/12	Receive and review additional foreclosure pleadings and review to complete file scrub.	L110	MPE	.60	149.00	89.40
09/18/12	Review and analysis of client documents regarding loss mitigation, notices sent to borrower, and research bankruptcy outcome. update review and analysis of file and timeline.	L110	MPE	1.10	149.00	163.90
09/26/12	Emails with S.McGinnis regarding propriety of filing notice of bankruptcy in foreclosure action	L120	CSM	.10	300.00	30.00
09/27/12	Telephone conference with S.McGinnis regarding merits of case and propriety of filing notice of bankruptcy in action	L120	CSM	.50	300.00	150.00
09/27/12	Review and analyze case pleadings and related documents	L120	CSM	.50	300.00	150.00

FEES

\$791.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301241

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$791.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0808-301241

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	1.10	330.00
Melisa P. Palmer	Paralegal	149.00	3.10	461.90
Total			4.20	791.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301241

BILL AMOUNT \$791.90

INVOICE # 810579

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732200
Invoice Date: 10/12/2012
Invoice No. 810579
Period ending: 09/30/2012

Case Management Number LD 0R0808-301241

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.10	\$ 461.90
L120 Analysis/Strategy	1.10	\$ 330.00
=====		
TOTAL FEES	4.20	\$ 791.90
TOTAL FEES DUE		\$ 791.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 791.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301242

INVOICE # 810580

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301242 TC Number: 732980

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/28/12	Review Wolfe complaint and file	L120	AC	.80	190.00	152.00

FEES \$152.00

AMOUNT DUE THIS BILL \$152.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301242

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Ann Craft	Associate	190.00	.80	152.00
Total			.80	152.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301242

BILL AMOUNT \$152.00

INVOICE # 810580

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732980
Invoice Date: 10/12/2012
Invoice No. 810580
Period ending: 09/30/2012

Case Management Number LD 0R0808-301242

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 152.00
=====		
TOTAL FEES	0.80	\$ 152.00
TOTAL FEES DUE		\$ 152.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 152.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301753

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	2.00	438.00
Total			2.00	438.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301753

BILL AMOUNT \$438.00

INVOICE # 810581

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726541
Invoice Date: 10/12/2012
Invoice No. 810581
Period ending: 08/31/2012

Case Management Number LD 0R0808-301753

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.00	\$ 219.00
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 219.00
=====		
TOTAL FEES	2.00	\$ 438.00
TOTAL FEES DUE		\$ 438.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 438.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0r0808-301763

INVOICE # 810582

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0r0808-301763 TC Number: 726923

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Follow up communications with F.McSurdy regarding hearing scheduling	L450	JST	.20	345.00	69.00
08/01/12	Draft email to C.Morgan regarding status of case and evidentiary hearing	L120	HTC	.20	315.00	63.00
08/02/12	Draft Notice of Appearance	L210	JAM	.20	145.00	29.00
08/02/12	Draft correspondence to Clerk enclosing Notice of Appearance	L210	JAM	.20	145.00	29.00
08/02/12	Telephone conference with client regarding case status and review docket to determine date for hearing on motion to vacate	L120	HTC	.10	315.00	31.50
08/03/12	Telephone conference with Pendergast regarding status of case	L120	HTC	.10	315.00	31.50
08/03/12	Revise Notice of Appearance and correspondence to Bay County Clerk	L210	JAM	.10	145.00	14.50
08/05/12	Draft status update for client as follows: Responses to the Intervenor's requests for admission and requests for production of documents were served on July 9, 2012. Plaintiff filed a motion for extension of time to respond to the Intervenor's interrogatories.	L190	JDV	.20	219.00	43.80
08/07/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0r0808-301763

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Telephone conference with C.Morgan regarding motion to vacate	L120	HTC	.30	315.00	94.50
08/09/12	Telephone conference with client regarding motion to vacate	L120	HTC	.30	315.00	94.50
08/14/12	Telephone conference with C.Morgan at Pendergast regarding motion to vacate	L120	HTC	.20	315.00	63.00
08/27/12	Review Defendant's Designation of Electronic Mail Address and Request for Designation of Electronic Mail Address	L250	JDV	.10	219.00	21.90
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	145.00	58.00
08/31/12	Analysis of correspondence from K.Bell, intervenor's attorney, regarding status of discovery	L120	JDV	.20	219.00	43.80

FEEES

\$730.50

AMOUNT DUE THIS BILL

\$730.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0r0808-301763

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	.20	69.00
Hope Cannon	Partner	315.00	1.20	378.00
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	.80	116.00
Jose D. Vega	Associate	219.00	.50	109.50
Total			3.10	730.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0r0808-301763

BILL AMOUNT \$730.50

INVOICE # 810582

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726923
Invoice Date: 10/12/2012
Invoice No. 810582
Period ending: 08/31/2012

Case Management Number LD 0r0808-301763

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 421.80
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 87.30
L210 Pleadings	0.50	\$ 72.50
L250 Other Written Motions/Submissions	0.50	\$ 79.90
L450 Trial and Hearing Attendance	0.20	\$ 69.00
=====		
TOTAL FEES	3.10	\$ 730.50
TOTAL FEES DUE		\$ 730.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 730.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301786

INVOICE # 810583

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301786 TC Number: 727555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Email correspondence regarding accurint report on R.Hicks	L110	KRS	.10	210.00	21.00
08/06/12	Draft status report	L120	KRS	.10	210.00	21.00
08/06/12	Conduct research in preparation for drafting complaint	L210	KRS	1.00	210.00	210.00
08/06/12	Conduct research concerning borrower's potential defenses to claims	L120	KRS	.50	210.00	105.00
08/06/12	Review executed settlement agreement and stipulation of dismissal prior to filing same	L160	KRS	.20	210.00	42.00
08/06/12	Review of files for information requested by counsel, K.O'Beirne	L110	RFH	.50	149.00	74.50
08/08/12	Gather and prepare Accruint report for K.O'Beirne	L110	RFH	.40	149.00	59.60
08/08/12	Research discovery documents for information pertaining to Richard Hicks to obtain Accruint report	L110	RFH	.40	149.00	59.60
08/09/12	Review accurint report concerning borrower	L210	KRS	.30	210.00	63.00
08/20/12	Continue researching claims against R. Hicks and email correspondence regarding same	L210	KRS	1.50	210.00	315.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301786

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Research issues pertinent to claims against R.Hicks	L210	KRS	1.40	210.00	294.00
08/21/12	Research background report, Mississippi Secretary of State's website and other sources for information pertaining to adversarial party's current address and other issues	L110	RFH	2.00	149.00	298.00
08/21/12	Research and email correspondence regarding service of summons and complaint	L120	KRS	.40	210.00	84.00
08/22/12	Research call notes, Fiserv and correspondence with borrower for informatin pertinent to claims against borrower	L110	KRS	.60	210.00	126.00
08/22/12	Call deparment of insurance regarding status of claim against Southern National Title Insurance Company	L160	KRS	.10	210.00	21.00
08/22/12	Email correspondence with J.Ho regarding suit against R.Hicks for breach of promissory note	L120	KRS	.60	210.00	126.00
08/22/12	Complete analysis of effect of bankruptcy on litigation	L120	KRS	.30	210.00	63.00
08/30/12	Email correspondence regarding ILAB and settlement proposal	L120	KRS	.10	210.00	21.00
08/31/12	Prepare for and participate in conference call with J.Ho and P.Stokes regarding next steps in matter	L120	KRS	.40	210.00	84.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-301786

FED ID NO. 63-0243316

	FEES	
		\$2,087.70
08/08/12 Copy Charges	0.00	
08/21/12 Copy Charges	0.00	
08/27/12 Express Mail/Fedex	0.00	

AMOUNT DUE THIS BILL	<u>\$2,087.70</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
OCTOBER 12, 2012

OR0808-301786

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Ronice F. Hammons	Paralegal	149.00	3.30	491.70
Kathleen R. Shields O'Beir	Associate	210.00	7.60	1,596.00
Total			10.90	2,087.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301786

BILL AMOUNT \$2,087.70

INVOICE # 810583

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727555
Invoice Date: 10/12/2012
Invoice No. 810583
Period ending: 08/31/2012

Case Management Number LD 0R0808-301786

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.00	\$ 638.70
L120 Analysis/Strategy	2.40	\$ 504.00
L160 Settlement/Non-Binding ADR	0.30	\$ 63.00
L210 Pleadings	4.20	\$ 882.00

=====

TOTAL FEES	10.90	\$ 2,087.70
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TOTAL FEES DUE	\$ 2,087.70
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,087.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301903

INVOICE # 810584

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0808-301903 TC Number: 732550

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/13/12	E-mail from J.Scoliard regarding new file	L120	GEG	.20	335.00	67.00
09/13/12	Review motion for sanctions/enforcement of modification agreement	L120	GEG	1.10	335.00	368.50
09/13/12	Review motion to approve modification and order thereon	L120	GEG	.20	335.00	67.00
09/13/12	Review local rules and pleadings in case	L120	GEG	.20	335.00	67.00
09/13/12	Phone call to GMAC regarding officer named in motion for sanctions and e-mails from and to J.Scoliard regarding same	L120	GEG	.30	335.00	100.50
09/13/12	Conference with G.Glover regarding Caudill loan modification	L120	SS	.90	195.00	175.50
09/13/12	Review case file	L120	SS	1.20	195.00	234.00
09/13/12	Draft motion for pro hac vice in bankruptcy case	L210	KAK	2.20	149.00	327.80
09/14/12	Revise motion for pro hac vice	L210	KAK	.60	149.00	89.40
09/14/12	Conference with G.Glover regarding Caudill file and review file	L120	SS	.20	195.00	39.00
09/14/12	Review and revise pro hac motion	L120	GEG	.10	335.00	33.50
09/14/12	Review final supplemental order in GMAC case	L120	GEG	.80	335.00	268.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301903

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/14/12	Leave voice mail for borrower's attorney	L120	GEG	.20	335.00	67.00
09/17/12	E-mails from and to J.Scoliard regarding explanation for GMAC's decision not to adhere to loan modification	L120	GEG	.30	335.00	100.50
09/17/12	Further review of motion to enforce modification and prepare for phone conference tomorrow	L120	GEG	.40	335.00	134.00
09/17/12	Review pleadings and loan documentation	L120	SS	.20	195.00	39.00
09/17/12	Revise pro hac vice motion and file with court	L210	KAK	1.80	149.00	268.20
09/18/12	Pay filing fee for pro hac vice motion, write letter and call to Clerk's office regarding same	L190	KAK	.70	149.00	104.30
09/18/12	Telephone conference with J.Scoliard and other GMAC folks	L120	SS	.70	190.00	133.00
09/18/12	Conference with G.Glover regarding legal strategy	L120	SS	.80	190.00	152.00
09/18/12	Prepare for GMAC conference call	L120	SS	.70	190.00	133.00
09/18/12	Prepare for phone conference with J.Scoliard and other GMAC folks	L120	GEG	.50	335.00	167.50
09/18/12	Phone conference with J.Scoliard and other GMAC folks	L120	GEG	.70	335.00	234.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301903

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/18/12	E-mail memorandum to J.Scoliard and other GMAC folks regarding summary of phone conversation and follow-up questions	L120	GEG	.80	335.00	268.00
09/18/12	E-mails to and from J.Scoliard regarding issues with borrower notification of trial periods in modifications	L120	GEG	.20	335.00	67.00
09/18/12	Research regarding possible borrower claim that motion for sanctions is for a post-petition breach of prepetition contract and is not stayed	B420	GEG	.50	335.00	167.50
09/18/12	Voice mails from and to borrower's attorney	L120	GEG	.20	335.00	67.00
09/19/12	Receive and review court mail (order on pro hac motion)	L120	GEG	.10	335.00	33.50
09/19/12	E-mail memorandums from and to K.Traeger regarding numerous questions on loan history and failed modification	L120	GEG	.80	335.00	268.00
09/20/12	E-mail from K.Traeger regarding further questions and file notice of appearance	L120	GEG	.30	335.00	100.50
09/20/12	Draft notice of appearance for bankruptcy case	L210	KAK	1.40	149.00	208.60
09/20/12	Review correspondence	L120	SS	.10	195.00	19.50
09/21/12	File notice of appearance with Eastern District of Kentucky Bankruptcy Court	L210	KAK	.20	149.00	29.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301903

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/21/12	Review e-mail forwarded by K.Traeger and previously sent information and pleadings	L120	GEG	.70	335.00	234.50
09/21/12	E-mail memorandum to K.Traeger regarding questions still outstanding, etc.	L120	GEG	.30	335.00	100.50
09/24/12	Phone conference with borrower's attorney regarding possible resolution	L120	GEG	.40	335.00	134.00
09/24/12	E-mail memorandum to GMAC folks regarding summary of phone conversation with borrower's attorney and possible resolution	L120	GEG	.40	335.00	134.00
09/24/12	E-mails from and to K.Traeger regarding possible modification	L120	GEG	.20	335.00	67.00
09/25/12	Review FHA-Hamp materials	L120	GEG	1.80	335.00	603.00

FEES \$5,872.60

DESCRIPTION OF DISBURSEMENTS

09/13/12	Copy Charges	0.00
09/14/12	Copy Charges Caudill/GMAC case - no client/matter number setup yet	0.00
09/28/12	Filing Fees - CLERK, U. S. DISTRICT COURT FOR THE EASTERN DISTRICT GEG PRO HAC VICE Bank ID: GENR Check Number: 71041	95.00

COSTS \$95.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301903

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$5,967.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301903

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	11.70	3,919.50
Kimberly A. Kirsch	Paralegal	149.00	6.90	1,028.10
Sean Solomon	Associate	195.00	2.60	507.00
Sean Solomon	Associate	190.00	2.20	418.00
Total			23.40	5,872.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301903

BILL AMOUNT \$5,967.60

INVOICE # 810584

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732550
Invoice Date: 10/12/2012
Invoice No. 810584
Period ending: 09/30/2012

Case Management Number LD OR0808-301903

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.50	\$ 167.50
L120 Analysis/Strategy	16.00	\$ 4,677.00
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 104.30
L210 Pleadings	6.20	\$ 923.80

=====

TOTAL FEES	23.40	\$ 5,872.60
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TOTAL FEES DUE	\$ 5,872.60
TOTAL DISBURSEMENTS DUE	\$ 95.00
TOTAL DUE THIS INVOICE	\$ 5,967.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0809-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.80	116.00
Jose D. Vega	Associate	219.00	.50	109.50
Total			1.30	225.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0809-301001

BILL AMOUNT \$225.50

INVOICE # 810405

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728122
Invoice Date: 10/12/2012
Invoice No. 810405
Period ending: 08/31/2012

Case Management Number LD OR0809-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 43.80
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	0.80	\$ 138.20
=====		
TOTAL FEES	1.30	\$ 225.50
TOTAL FEES DUE		\$ 225.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 225.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0809-301002

INVOICE # 810406

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0809-301002 TC Number: 728260

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/21/12	Review matter to confirm status of claims	L110	MPE	.20	149.00	29.80
08/27/12	Research docket to determine status.	L110	MPE	.10	149.00	14.90
08/27/12	Draft and finalize notice of designation of email address pursuant to Rule 2.516	L210	MPE	.10	149.00	14.90

FEES

\$89.60

08/28/12 Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$89.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0809-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			.50	89.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0809-301002

BILL AMOUNT \$89.60

INVOICE # 810406

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728260
Invoice Date: 10/12/2012
Invoice No. 810406
Period ending: 08/31/2012

Case Management Number LD 0R0809-301002

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.30	\$ 44.70
L210 Pleadings	0.10	\$ 14.90
=====		
TOTAL FEES	0.50	\$ 89.60
TOTAL FEES DUE		\$ 89.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 89.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0809-301003

INVOICE # 810408

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0809-301003 TC Number: 728882

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Review and analysis of case pleadings and correspondence in order to prepare closing memo statement for final disposition memorandum	L140	RBB	.50	149.00	74.50
08/13/12	Prepare closing memo statement for final disposition memorandum for attorney review	L140	RBB	.20	149.00	29.80
08/15/12	Draft amended notice of bankruptcy and effect of the automatic stay	L120	NJV	1.70	258.00	438.60

FEES \$542.90

AMOUNT DUE THIS BILL \$542.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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0R0809-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.70	104.30
Nicholas J. Voelker	Associate	258.00	1.70	438.60
Total			2.40	542.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0809-301003
INVOICE # 810408

BILL AMOUNT \$542.90

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728882
Invoice Date: 10/12/2012
Invoice No. 810408
Period ending: 08/31/2012

Case Management Number LD OR0809-301003

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 438.60
L140 Document/File Management	0.70	\$ 104.30
=====		
TOTAL FEES	2.40	\$ 542.90
TOTAL FEES DUE		\$ 542.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 542.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0809-301004

INVOICE # 810410

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0809-301004 TC Number: 729386

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and revise initial litigation analysis	C300	MCG	.60	323.00	193.80
08/02/12	Revise and edit initial case assessment and send to client contact	L120	MSW	.30	254.00	76.20
08/02/12	Exchange messages with client contact and opposing counsel regarding reimbursement of insurance premiums	L120	MSW	.20	254.00	50.80
08/10/12	Draft amended notice of bankruptcy filing and supplemental servicing order	L210	LADA	.60	65.00	39.00
08/16/12	Revise and edit amended notice of bankruptcy stay	L210	MSW	.20	254.00	50.80
08/27/12	Prepare service designation as required by new state rules of procedure	L210	LADA	.70	65.00	45.50
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

FEES

\$547.50

08/29/12 Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$547.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0809-301004

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.60	193.80
Mark S. Wierman	Associate	254.00	.80	203.20
Lucinda Kish	Paralegal	65.00	1.30	84.50
Total			2.70	481.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0809-301004

BILL AMOUNT \$547.50

INVOICE # 810410

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729386
Invoice Date: 10/12/2012
Invoice No. 810410
Period ending: 08/31/2012

Case Management Number LD 0R0809-301004

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.60	\$ 193.80
L120 Analysis/Strategy	0.60	\$ 152.40
L210 Pleadings	1.50	\$ 135.30

=====

TOTAL FEES	2.70	\$ 547.50
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TOTAL FEES DUE	\$ 547.50
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 547.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0809-301006

INVOICE # 810412

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0809-301006 TC Number: 729471

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/07/12	Research docket to confirm bankruptcy stay.	L110	MPE	.20	149.00	29.80
08/27/12	Research docket to confirm status	L110	MPE	.10	149.00	14.90

FEES

\$74.70

08/28/12 Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$74.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0809-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.40	74.70



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OCTOBER 12, 2012
OR0809-301006
INVOICE # 810412

BILL AMOUNT \$74.70

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729471
Invoice Date: 10/12/2012
Invoice No. 810412
Period ending: 08/31/2012

Case Management Number LD OR0809-301006

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.30	\$ 44.70
=====		
TOTAL FEES	0.40	\$ 74.70
TOTAL FEES DUE		\$ 74.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0809-301007

INVOICE # 810414

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0809-301007 TC Number: 730086

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Retrieval of docket report in order to verify Notice of Bankruptcy has been filed federal court regarding communications with client and e-mails regarding same	L110	ABB	.20	150.00	30.00
08/02/12	Assimilation and compilation of multiple pleadings including Answer by Equifax, Answer by Experian, Answer by Transunion, Answer by Compass, Corporate Disclosures Statement by Compass, Equifax and Experian and Notice of Bankruptcy by GMAC Mortgage, LLC	L110	ABB	.80	150.00	120.00
08/08/12	Provided monthly status update to client	L120	JHP	.10	245.00	24.50
08/15/12	Draft Amended Notice of Bankruptcy Order	L210	BG	.40	190.00	76.00
08/15/12	Send Notice of Bankruptcy for approval	L210	BG	.10	190.00	19.00
08/15/12	Finalize Amended Bankruptcy Filing and Supplemental Servicing Order with exhibit(s) and prepare for Court filing and for certified service upon parties	L110	ABB	.40	150.00	60.00
08/15/12	Revised and edited amended suggestion of bankruptcy and sent to client for approval	L210	JHP	.30	245.00	73.50
08/21/12	Client communications regarding loan activity on multiple loan transactions	L110	ABB	.20	150.00	30.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0809-301007

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Emails and phone calls from counsel for Transunion requesting information from client regarding credit reporting data on credit report from GMAC	L190	JHP	.40	245.00	98.00
08/22/12	Review transunion issue	L120	BG	.20	190.00	38.00
08/23/12	Emails to/from client contact to discuss case	L190	JHP	.20	245.00	49.00
08/23/12	Emails to/from counsel for Transunion to obtain information on other loan that is reported as a GMAC loan on credit report of plaintiff	L190	JHP	.20	245.00	49.00
08/23/12	Review issue with conflicting address	L120	BG	.10	190.00	19.00
08/23/12	Meeting regarding status of bankruptcy proceedings and telephone conference to and from Court pertaining to recent filings	L110	ABB	.30	150.00	45.00
08/24/12	Correspondence with client regarding case	L120	BG	.10	190.00	19.00

FEES \$750.00

AMOUNT DUE THIS BILL \$750.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0809-301007

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.90	285.00
Jon H. Patterson	Associate	245.00	1.20	294.00
Blake Goodsell	Associate	190.00	.90	171.00
Total			4.00	750.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0809-301007

BILL AMOUNT \$750.00

INVOICE # 810414

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730086
Invoice Date: 10/12/2012
Invoice No. 810414
Period ending: 08/31/2012

Case Management Number LD OR0809-301007

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.90	\$ 285.00
L120 Analysis/Strategy	0.50	\$ 100.50
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 196.00
L210 Pleadings	0.80	\$ 168.50

=====

TOTAL FEES	4.00	\$ 750.00
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TOTAL FEES DUE	\$ 750.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 750.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0809-301008

INVOICE # 810418

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0809-301008 TC Number: 730145

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/21/12	Review matter to determine status of claims.	L110	MPE	.20	149.00	29.80

FEEES \$59.80

AMOUNT DUE THIS BILL \$59.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
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OR0809-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			.30	59.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0809-301008
INVOICE # 810418

BILL AMOUNT \$59.80

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730145
Invoice Date: 10/12/2012
Invoice No. 810418
Period ending: 08/31/2012

Case Management Number LD OR0809-301008

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.20	\$ 29.80
=====		
TOTAL FEES	0.30	\$ 59.80
TOTAL FEES DUE		\$ 59.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 59.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0809-301009

INVOICE # 810419

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0809-301009 TC Number: 730273

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review and analysis District Court pleadings 8 and 9 (both are declarations of service for summons and complaint) for case status update	L140	RBB	.30	149.00	44.70
08/07/12	Receive, review and analyze borrower's motion for default as to RFC and RALI and emails to and from client	L120	NJV	.40	258.00	103.20
08/07/12	Draft notice of bankruptcy and effect of the automatic stay for RALI and file said notice on the CM/ECF filing system	L120	NJV	.60	258.00	154.80
08/07/12	Draft RALI's answer and affirmative defenses, including, but not limited to, paragraphs 1 - 115 of borrower's complaint	L210	NJV	5.20	258.00	1,341.60
08/07/12	Review and analysis of Affidavit of Failure to Plead or Otherwise Defend in Support of Motion for Entry of Default for case status update	L140	RBB	.30	149.00	44.70
08/07/12	Prepare correspondence (with Affidavit of Failure to Plead or Otherwise Defend in Support of Motion for Entry of Default attached) to client regarding representation of parties by BABC	L140	RBB	.20	149.00	29.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0809-301009

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Review and analysis of correspondence to/from client regarding (attached Notice of Bankruptcy and Effect of Automatic Stay) and representation of parties by BABC for case status update	L140	RBB	.30	149.00	44.70
08/07/12	Review and analysis of correspondence to/from client regarding filing an Amended Notice of Bankruptcy and Effect of Automatic Stay and the parties that need to be named in the amended notice for case status update	L140	RBB	.20	149.00	29.80
08/07/12	Review and analysis of Amended Notice of Bankruptcy and Effect of Automatic Stay for case status update	L140	RBB	.30	149.00	44.70
08/07/12	Review and analysis of the following pleadings (numbered 12-16) for case status update: Motion to Strike Remove Amended Notice of Bankruptcy; Return of service executed on 7-11-12 by J.Dabbelt as to Deutsche Bank Trust Company Americas; Return of service executed on 7-6-12 by J.Dabbelt as to Mortgage Electronic Registration Systems Inc; Return of service executed on 7-10-12 by J.Dabbelt as to Residential Funding Company LLC; Return of service executed on 7-10-12 by J.Dabbelt as to Homecoming Financial LLC	L140	RBB	1.10	149.00	163.90
08/15/12	Prepare correspondence to client representative requesting fact package for this case	L140	RBB	.20	149.00	29.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0809-301009

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Review and analysis of fact package received from client in order to prepare ILAB and timeline	L140	RBB	.50	149.00	74.50
08/17/12	Review and analysis of pleadings (docket entries 17, 18, and 19) as well as correspondence from Court moving deadline for Rali Series 2007-QH6 Trust to 8/20/2012 for case status update	L140	RBB	.70	149.00	104.30
08/24/12	Receive, review and analyze borrower default affidavits and other filings	L120	NJV	.30	258.00	77.40
08/24/12	Emails regarding updated case status	L120	NJV	.30	258.00	77.40
08/24/12	Review and analysis of Affidavit of Failure to Plead or Otherwise Defend in Support of Motion for Entry of Default	L140	RBB	.20	149.00	29.80
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80

FEES

\$2,420.90

AMOUNT DUE THIS BILL

\$2,420.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0809-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	4.30	640.70
Nicholas J. Voelker	Associate	258.00	6.90	1,780.20
Total			11.20	2,420.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0809-301009
INVOICE # 810419

BILL AMOUNT \$2,420.90

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730273
Invoice Date: 10/12/2012
Invoice No. 810419
Period ending: 08/31/2012

Case Management Number LD 0R0809-301009

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 438.60
L140 Document/File Management	4.30	\$ 640.70
L210 Pleadings	5.20	\$ 1,341.60
=====		
TOTAL FEES	11.20	\$ 2,420.90
TOTAL FEES DUE		\$ 2,420.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,420.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0809-301010

INVOICE # 810421

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0809-301010 TC Number: 731392

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Research Tennessee law regarding partition of property owned as joint tenants with right of survivorship.	C200	JDR	.40	293.00	117.20
08/13/12	Telephone conference with J.Bradshaw regarding factual background of case and requesting copy of original complaint.	C100	JDR	.20	293.00	58.60
08/13/12	Review Answer, Counterclaims and Third Party Claims filed by Defendant	L210	JDR	.30	293.00	87.90
08/13/12	Attempt to contact plaintiffs' counsel regarding Complaint.	L210	JDR	.10	293.00	29.30
08/13/12	Attempt to contact counsel for third party plaintiff, regarding third party complaint and facts relating thereto.	L210	JDR	.10	293.00	29.30
08/13/12	Correspondence to Court Express regarding obtaining copy of court file	L110	AHC	.20	145.00	29.00
08/14/12	Analyze title insurance issues	C300	JDR	.20	293.00	58.60
08/14/12	Telephone conference with counsel for plaintiff regarding factual and procedural history of case.	L120	JDR	.30	293.00	87.90
08/14/12	Review and analyze complaint and effect of bankruptcy on claims	L210	MMB	.70	240.00	168.00
08/16/12	Strategize and analyze effect of bankruptcy on claims	L210	MMB	.40	240.00	96.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0809-301010

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Review faxed case background documents from third party plaintiff including copy of original Complaint.	L210	JDR	.20	293.00	58.60
08/21/12	Review file to determine effect of GMAC's bankruptcy on the case and catalog information in comprehensive bankruptcy chart	L110	AHC	.30	145.00	43.50
08/22/12	Analyze bankruptcy stay issues	L120	JDR	.70	293.00	205.10
08/23/12	Review entire court record and analyze claim and possible counterclaim	C100	JDR	.70	293.00	205.10
08/23/12	Strategize regarding response to third party claim	L210	MMB	.40	240.00	96.00
08/24/12	Research regarding stay issues	L120	JDR	.20	293.00	58.60
08/24/12	Strategy and analysis regarding supplemental bankruptcy order	L120	MCG	.40	323.00	129.20
08/27/12	Draft and revise notice of bankruptcy	L210	MMB	.40	240.00	96.00
08/27/12	Draft and revise answer to third party complaint	L210	MMB	.80	240.00	192.00
08/28/12	Review client documents for case assessment	L190	MMB	1.80	240.00	432.00
08/28/12	Draft and revise initial litigation analysis and budget	L190	MMB	1.30	240.00	312.00
08/28/12	Review and revise supplemental notice of bankruptcy	L210	MCG	.40	323.00	129.20



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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Strategize regarding title claim issues	L210	MMB	.50	240.00	120.00
08/30/12	Revise answer to third party complaint	L210	MMB	.30	240.00	72.00
08/30/12	E-mail with client regarding answer to third party complaint, notice of bankruptcy, and strategy	L210	MMB	.40	240.00	96.00
08/30/12	Evaluate title policy issue.	L120	JDR	.20	293.00	58.60
08/30/12	Review letter from third party plaintiff regarding motion to amend case caption.	L210	JDR	.10	293.00	29.30
08/31/12	Finalize answer to third party complaint	L210	MMB	.30	240.00	72.00

FEES

\$3,167.00

DESCRIPTION OF DISBURSEMENTS

08/31/12 Copy Charges	0.00
08/27/12 Court Costs - Pleadings - WEST GROUP AC COURT FEES	185.75
Bank ID: GENR Check Number: 98343	
08/31/12 Express Mail/Fedex	0.00

COSTS

\$185.75

AMOUNT DUE THIS BILL

\$3,352.75

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	3.70	1,084.10
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Michael C. Griffin	Partner	323.00	.80	258.40
Melissa Burton	Associate	240.00	7.30	1,752.00
Total			12.30	3,167.00



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ResCap

OCTOBER 12, 2012
OR0809-301010
INVOICE # 810421

BILL AMOUNT \$3,352.75

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 731392
Invoice Date: 10/12/2012
Invoice No. 810421
Period ending: 08/31/2012

Case Management Number LD OR0809-301010

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.90	\$ 263.70
C200 Researching Law	0.40	\$ 117.20
C300 Analysis and Advice	0.20	\$ 58.60
L110 Fact Investigation/Development	0.50	\$ 72.50
L120 Analysis/Strategy	1.80	\$ 539.40
L190 Other Case Assessment, Develop't/Admin	3.10	\$ 744.00
L210 Pleadings	5.40	\$ 1,371.60
=====		
TOTAL FEES	12.30	\$ 3,167.00
TOTAL FEES DUE		\$ 3,167.00
TOTAL DISBURSEMENTS DUE		\$ 185.75
TOTAL DUE THIS INVOICE		\$ 3,352.75